

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget 2011-12 – Industries & Commerce Department – Administrative sanction to Commissioner of Industries, Hyderabad for release of an amount of **Rs.15,31,000/-** towards meeting the expenditure in connection with the Foreign Tour (Istanbul, Turkey) head by Minister (H&T) - Sanctioned – Orders - Issued.

INDUSTRIES & COMMERCE [C&EP] DEPARTMENT

G.O.Rt.No. 421

Dated: 21.07.2011
Read the following:-

1. G.O.Rt.No.2492, Finance (BG.I) Department, dt.27.06.2011.
2. G.O.Rt.No.2569, Finance (Expenditure, Industries & Commerce) Department, dt.06.07.2011.

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O R D E R:

In the Government Order 1st read above, the Finance (B.G.I) Department, basing on the re-appropriation proposals submitted by the Commissioner of Industries, Hyderabad has issued re-appropriation orders for an amount of Rs.15,31,000/- to Commissioner of Industries, Hyderabad to meet expenditure for payment of Foreign Travelling Expenses and other related expenses in connection with participating India Show at Istanbul, Turkey.

2. In the Government Order 2nd read above, the Finance (Expenditure, Industries & Commerce) Department have issued a Budget Release Order for an amount of **Rs.15,31,000/-** towards meeting expenditure in connection with Foreign Tour (Istanbul, Turkey) headed by Hon'ble Minister (H&T) under plan from Budget Estimates 2011-2012.

3. In light of the Budget Release Orders issued by the Finance (Expenditure, Industries & Commerce) Department, Government hereby accord administrative sanction for an amount of **Rs.15,31,000/-** (Rupees Fifteen Lakhs and Thirty One Thousand only) towards meeting expenditure in connection with Foreign Tour (Istanbul, Turkey) headed by Hon'ble Minister (H&T) under plan from Budget Estimates 2011-12.

4. The amount sanctioned in Para (3) above shall be debited to the following Head of Accounts.

(Rupees in Thousands)

Sl. No	Head of Account	Budget Estimates 2011-12	Additional amount sanctioned Re-appropriated	Amount Released
1.	General Category: 3453 – Foreign Trade & Export Promotion - M.H. 106- Administration of Export Promotion Schemes – G.H.11 Normal State Plan – S.H.(01)- Head Quarters Office - 120/121- Foreign Travel Expenses	--	7,31	7,31
2.	3453 – Foreign Trade & Export Promotion - M.H. 106- Administration of Export Promotion Schemes – G.H. 11 Normal State Plan – S.H.(01)- Head Quarters Office - 500 - Other Charges - 503- Other Expenditure	--	8,00	8,00
	GRAND TOTAL	--	15,31	15,31

5. The Commissioner of Industries (Commerce & Export Wing), Hyderabad is authorized to draw the above sanctioned amount from Pay and Accounts Officer for incurring the expenditure under the scheme on D.V. Bill and furnish the expenditure details/utilization certificates for the entire amount to Government from time to time as per rules in vogue.

6. This order issues in accordance with the Budget Release Order issued by Finance Department vide Government Order 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO
PRINCIPAL SECRETARY TO GOVERNMENT &
COMMISSIONER FOR INDUSTRIAL PROMOTION

To

The Commissioner of Industries (Commerce & Export Wing),
Andhra Pradesh, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad.

Copy to:

The Finance (Expenditure, Industries and Commerce) Department.

The P.S. to Principal Secretary to Government & CIP,
Industries and Commerce Department.

The Industries and Commerce (L & B) Department.
SF/SCs.

// FORWARDED BY : : ORDER //

SECTION OFFICER